

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_060228**

Period Ending	2/28/2006	Expense Type	Amount
		B-Linx/Data Storage	\$850.00
		Document Storage	\$558.25
		Total	\$1,408.25

Wire payments may be sent to the following account:

BANK: Citibank
15233 Ventura Blvd. 1st Floor
Sherman Oaks, CA 91403

ABA/Routing#: 322271724
Account #: 201381993 - BMC Group

Tax ID #: 52-2083477



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20060201-1	2/1/2006	\$30.60
	Total	\$30.60

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

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Production Date: 2/1/2006
 Invoice #: 021-20060201-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 11669 - 17th Omni 5 Continuation Order MF 17658	5 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	5 Pieces @ \$39 each	\$1.95
			Production	Copy	25 Pieces @ \$.12 each	\$3.00
				Fold and Stuff	5 Pieces @ \$.05 each	\$0.25
			Supplies	Inkjet and Envelope - #10	5 Pieces @ \$.08 each	\$0.40
Total Due:						\$30.60

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